

**TDPetrowski, LLC  
4010 Deep Valley Drive  
Dallas, Texas 75244**

March 22, 2022 – April 21, 2022

INVOICE # ASM.TDP.2022-4  
ASSISTANT SPECIAL MASTER  
APRIL INVOICE

**TOTAL DUE: \$14,183.22**

**Tasks Completed**

<b>Hours</b>	<b>Description</b>	<b>Total</b>
18	Reviewed/researched/translated as necessary/discussed/reworked documents related to various orders of the Court, PRPD and DOJ and Monitor Office exchanges regarding recurring issues and OSM projects.	\$2,700
14	Drafted, reviewed, translated and responded to texts, emails and all other documents/communications with respective parties, the Special Master, Assistant Special Master and the Court.	\$2,100
19	Zoom meetings and/or conference calls with the Parties and the Court.	\$2,850
35	Travel, Court hearing and meetings in San Juan 3/22/2022-3/24/2022.	\$5,250
Travel Expense	Air Fare Dallas to San Juan - coach class roundtrip ticket	\$494.10
Travel Expense	Lodging 3/22/2022 - 3/24/2022, Government rate of \$195 per night plus taxes.	\$501.62
Travel Expense	Meals and Incidental Expenses, 3/22/2022-3/24/2022, Government rate of \$115 per day and two travel days at the $\frac{3}{4}$ rate of \$86.25/day	\$287.50

**Total Wages Due = \$14,183.22**

I hereby certify that the amount billed in this invoice is true and correct in my capacity as the Assistant Special Master. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities, or agencies.

*Thomas D. Petrowski*

Thomas D. Petrowski

4/21/22



Tom Petrowski &lt;tom.petrowski@gmail.com&gt;

## Your trip confirmation (DFW - SJU)

1 message

**American Airlines** <no-reply@notify.email.aa.com>  
To: TOM.PETROWSKI@gmail.com

Fri, Feb 18, 2022 at 7:33 PM



Issued: February 19, 2022

## Your trip confirmation and receipt

### Record Locator: FQLPIU

We charged \$494.10 to your card ending in 2994 for your ticket purchase.

A face covering is required while flying on American, except for children under 2 years old. You are also required to wear a face covering while in the airport before and after your flight. [Read more about travel requirements](#).

You'll need your record locator to find your trip at the kiosk and when you call Reservations.

[Manage your trip](#)

Tuesday, March 22, 2022

DFW

8:50 AM

Dallas/Fort Worth

SJU

2:21 PM

San Juan

AA 2481

Seat: 11F  
Class: Economy (Q)  
Meals: Refreshment

Thursday, March 24, 2022

SJU

5:08 PM

San Juan

MIA

8:03 PM

Miami

Seat: 16C

Class: Economy (S)

Meals: Refreshment

**AA 967**

MIA

9:40 PM

Miami

DFW

12:12 AM

Dallas/Fort Worth

Seat: 16A

Class: Economy (S)

Meals: Refreshment

**AA 1950**

 Flight arrives Friday, March 25, 2022

Earn up to \$200 Back

Plus, 40,000 bonus miles. Terms Apply.

[Learn more](#)



## Your payment

Credit Card (Visa ending 2994)

\$494.10

**Total paid**

**\$494.10**

## Your purchase

**THOMAS PETROWSKI**

AAdvantage #: Y23K520

New ticket

\$494.10

Ticket #: 0012406807589

[\$430.00 + Taxes and fees \$64.10 ]

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<b>Total</b>	<b>\$494.10</b>
<b>Total cost</b> (all passengers)	<b>\$494.10</b>

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## Bag information

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply.

### Bag and optional fees

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

\*Online payment available beginning 24 hours (and up to 4 hours) before departure.

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### Carry-on bags

**1<sup>st</sup> carry-on:** Includes purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

**2<sup>nd</sup> carry-on:** Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).

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Tom Petrowski  
4010 Deep Valley Drive  
75244  
United States

Habitación / Room: 0212  
Confirmation / Confirmacion: 97657486  
Tipo de habitación/Room Type : EKNG  
No. Huespedes/ No. of Guests : 1/0  
Tarifa / Rate : 225 Agente / Clerk :103

Llegada: Arrival :	03-22-22	Hora : Time :	18:00:00	Salida : Departure :	03-24-22	Hora : Time :	07:54:00	No. Folio : 169798
Fecha / Date	Reference #	Descripción / Description				Cargos / Charges	Creditos / Credits	
03-22-22	10174	Room Charge				225.00		
03-22-22	15101	Destination Resort Fee				40.50		
03-22-22	15105	Room Tax				23.90		
03-23-22		AC Kitchen				41.91		
03-23-22	10174	Room Charge				225.00		
03-23-22	15101	Destination Resort Fee				40.50		
03-23-22	15105	Room Tax				23.90		
03-24-22	90701	Visa Card					620.71	

No. de TC/Credit Card No. : XXXXXXXXXXXXXXXXX2994

**Total :** 620.71  
**Balance :** 0.00

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